

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses-Youth Advancement, Tourism and Culture Department-
Supply of Petrol Oil and Lubricants to the Government Vehicles during the
month of July, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No:819

Dated: 16-08-2010.

Read the following:-

1. From the Dist. Manager. APSCSCLtd. Hyd.Lr.No.APSCSC/PB
/July, 2010. DT 06-08-2010.

O R D E R:

Sanction is hereby accorded for payment of Rs. 53,996(Rupees fifty three thousand nine hundred and ninety six only) towards the cost of petrol Oil and Lubricants supplied by District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement, Tourism and Culture Department for the month of July, 2010 as per the particulars given below:-

<u>Vehicle No</u>	<u>Amount (Rs)</u>
AP12 D 396	Rs. 9,383.
AP9AW 6999	Rs. 9,776
AP9BL 2222	Rs. 11,502
AP9E 1241	Rs 3,934
AP9E 9940	Rs. 7,897
APB BX 3592	Rs. 11,502
Total	Rs. 53,994

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:-“2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 240- Petrol Oil and Lubricants”

3. The Assistant Secretary to Government and Drawing and Disbursing Officer. Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw and disburse the amount sanctioned at Para 1 above through a cheque infavour of District Manager, A.P.State Civil Supplies Corporation Ltd., Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Despartment as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To

The District Manager, A.P.SCSCLtd., Hyd.

Copy to the Deputy Pay and Accounts Officer, Sect Branch, Hyd.

Copy to the Youth Advancement, Tourism and Culture (OP) Department

Sf/sc.

//Forwarded::By Order//

Section Officer